

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:

JASON T. DEMPSTER

Debtor(s)

Case No. 22-16810-ABA

Chapter 13

**FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE
AND NOTICE OF OBJECTION PERIOD**

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 30, 2023, and Andrew B. Finberg, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

Receipts:

| | |
|------------------------------------------|-------------|
| Total paid by or on behalf of the debtor | \$37,948.00 |
| Less amount refunded to debtor | \$0.00 |

NET RECEIPTS:

\$37,948.00

Expenses of Administration:

| | |
|---------------------------------------|-------------|
| Attorney's Fees Paid Through the Plan | \$0.00 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$3,263.22 |
| Other | \$538.00 |
| Secured Creditors | \$33,472.40 |
| Priority Creditors | \$0.00 |
| General Unsecured Creditors | \$0.00 |

Total Disbursements & Expense of Administration:

\$37,273.62

Balance Transferred to Successor Trustee

\$674.38

Dated: 10/25/2023

/s/ Isabel C. Balboa

Chapter 13 Former Trustee
Cherry Tree Corporate Center
535 Route 38, Suite 580
Cherry Hill, NJ 08002-2977

/s/ Andrew B. Finberg

Chapter 13 Successor Trustee
Cherry Tree Corporate Center
535 Route 38, Suite 580
Cherry Hill, NJ 08002-2977